

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2006

Quarter: 3 (July, August, September)

Revision: 4

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		170,486,247	2,130,268	663,463	2,953,875
Property tax	T01	2,757,934	11,085	327	98,868
General sales and gross receipts	T09	57,421,062	560,022	X	1,359,353
Motor fuel sales taxes	T13	9,316,424	145,074	12,214	193,212
Alcoholic beverages	T10	1,190,405	38,164	8,304	13,514
Public utilities	T15	2,625,219	182,011	0	4,922
Insurance	T12	3,349,218	110,904	12,265	104,972
Tobacco products	T16	3,718,948	38,738	17,564	79,088
Pari-mutuels	T14	57,192	735	X	132
Amusements	T11	1,212,513	29	476	156
Other selective sales and gross receipts	T19	3,850,257	53,927	2,242	X
Alcoholic beverages	T20	103,682	64	40	1,154
Public utilities	T27	110,471	2,663	61	X
Motor vehicles	T24	4,608,818	46,894	19,049	47,315
Motor vehicle operator	T25	530,948	3,970	X	6,297
Corporations in general	T22	1,283,042	6,865	63	3,510
Hunting and fishing licenses	T23	355,694	3,672	13,381	5,505
Amusements	T21	50,495	X	0	10
Occupation and business licenses	T28	2,984,591	28,245	4,267	23,621
Other licenses taxes	T29	174,577	0	1,386	2,519
Individual income taxes	T40	56,680,606	695,822	X	734,168
Corporation net income taxes	T41	12,008,451	149,893	322,623	262,213
Death and gift taxes	T50	1,217,444	63	23	145
Severance taxes	T53	2,051,006	36,669	249,178	13,201
Documentary and stock transfer taxes	T51	2,780,847	14,759	X	X
Other miscellaneous taxes	T99	46,403	X	X	X

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		Arkansas	California	Colorado	Connecticut
Total Taxes		1,762,665	27,066,626	2,169,840	1,891,866
Property tax	T01	65,802	602,654	X	X
General sales and gross receipts	T09	738,480	8,380,974	571,721	437,504
Motor fuel sales taxes	T13	121,209	881,006	208,326	81,494
Alcoholic beverages	T10	12,054	84,233	8,793	6,423
Public utilities	T15	X	120,778	2,366	43,325
Insurance	T12	21,274	819,076	42,486	43,135
Tobacco products	T16	38,082	298,514	61,635	56,365
Pari-mutuels	T14	1,170	9,524	861	2,241
Amusements	T11	X	X	16,377	121,825
Other selective sales and gross receipts	T19	37,188	24,944	X	3,619
Alcoholic beverages	T20	428	13,595	1,433	1,466
Public utilities	T27	15,454	11,886	X	0
Motor vehicles	T24	32,732	654,894	52,373	49,843
Motor vehicle operator	T25	3,938	56,947	2,728	9,878
Corporations in general	T22	3,515	15,407	483	4,305
Hunting and fishing licenses	T23	9,101	20,727	16,772	453
Amusements	T21	239	2,029	181	0
Occupation and business licenses	T28	21,740	1,064,436	9,378	22,189
Other licenses taxes	T29	1,430	3,054	214	326
Individual income taxes	T40	523,547	11,233,462	1,029,384	841,846
Corporation net income taxes	T41	94,876	2,759,734	113,887	104,979
Death and gift taxes	T50	-216	5,252	363	32,393
Severance taxes	T53	5,973	3,500	30,079	X
Documentary and stock transfer taxes	T51	12,002	X	X	28,257
Other miscellaneous taxes	T99	2,647	X	X	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		650,703	9,347,719	4,627,136	1,195,816
Property tax	T01	X	27,190	3,939	X
General sales and gross receipts	T09	X	5,319,162	1,863,198	605,813
Motor fuel sales taxes	T13	24,394	849,450	280,286	22,352
Alcoholic beverages	T10	3,882	152,796	38,344	11,686
Public utilities	T15	11,653	721,090	X	30,678
Insurance	T12	20,407	4,850	70,000	19,174
Tobacco products	T16	19,228	112,441	49,686	23,854
Pari-mutuels	T14	51	4,321	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	23,083	125,808	2,202	49,656
Alcoholic beverages	T20	110	11,688	1	X
Public utilities	T27	2,038	16,098	X	9,213
Motor vehicles	T24	9,759	255,125	82,740	21,633
Motor vehicle operator	T25	683	43,588	13,718	41
Corporations in general	T22	141,981	23,359	8,000	347
Hunting and fishing licenses	T23	271	2,253	4,500	149
Amusements	T21	115	557	X	X
Occupation and business licenses	T28	60,922	67,747	20,000	4,394
Other licenses taxes	T29	8,775	106	0	372
Individual income taxes	T40	233,111	X	2,037,487	361,508
Corporation net income taxes	T41	62,277	542,250	147,682	24,288
Death and gift taxes	T50	1,022	6,210	353	39
Severance taxes	T53	X	17,980	X	X
Documentary and stock transfer taxes	T51	26,922	1,043,650	X	10,619
Other miscellaneous taxes	T99	19	X	5,000	X

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		Idaho	Illinois	Indiana Revised	Iowa
Total Taxes		776,009	6,781,697	3,301,865	1,159,047
Property tax	T01	X	15,673	1,247	X
General sales and gross receipts	T09	308,390	2,036,942	1,363,354	360,444
Motor fuel sales taxes	T13	61,218	376,052	227,660	39,161
Alcoholic beverages	T10	2,050	40,707	10,739	2,661
Public utilities	T15	663	441,504	5,620	X
Insurance	T12	14,381	80,668	47,124	60,055
Tobacco products	T16	15,196	172,543	86,980	23,926
Pari-mutuels	T14	315	2,442	1,289	545
Amusements	T11	X	199,789	133,400	59,670
Other selective sales and gross receipts	T19	2,489	132,208	2,589	X
Alcoholic beverages	T20	303	2,668	2,910	2,255
Public utilities	T27	5,630	X	X	21
Motor vehicles	T24	26,841	417,977	26,668	91,184
Motor vehicle operator	T25	1,512	17,990	51,532	1,815
Corporations in general	T22	560	52,976	1,323	4,855
Hunting and fishing licenses	T23	11,757	10,519	2,811	3,783
Amusements	T21	97	362	651	3,522
Occupation and business licenses	T28	12,028	155,701	13,051	12,947
Other licenses taxes	T29	667	1,376	914	276
Individual income taxes	T40	259,483	1,963,943	1,047,357	449,116
Corporation net income taxes	T41	47,694	556,344	240,102	32,281
Death and gift taxes	T50	126	73,719	34,383	6,961
Severance taxes	T53	4,227	183	161	X
Documentary and stock transfer taxes	T51	X	29,411	X	3,569
Other miscellaneous taxes	T99	382	X	X	X

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		Kansas	Kentucky	Louisiana	Maine Revised
Total Taxes		1,557,831	2,379,137	2,409,661	761,401
Property tax	T01	5,160	41,476	11,398	21,797
General sales and gross receipts	T09	576,753	703,823	805,478	214,319
Motor fuel sales taxes	T13	109,790	143,599	147,487	43,432
Alcoholic beverages	T10	25,620	26,464	13,812	5,383
Public utilities	T15	0	X	7,708	9,845
Insurance	T12	-1,777	28,797	112,811	6,426
Tobacco products	T16	30,673	43,884	36,353	45,034
Pari-mutuels	T14	684	739	1,219	987
Amusements	T11	120	118	150,965	4,964
Other selective sales and gross receipts	T19	6,161	178,612	10,921	X
Alcoholic beverages	T20	702	1,269	X	698
Public utilities	T27	1,544	754	1,184	X
Motor vehicles	T24	35,912	50,387	13,992	18,864
Motor vehicle operator	T25	5,228	4,044	2,115	2,808
Corporations in general	T22	5,368	26,043	16,976	764
Hunting and fishing licenses	T23	2,102	5,302	7,311	7,631
Amusements	T21	50	65	X	181
Occupation and business licenses	T28	7,763	31,200	14,537	18,269
Other licenses taxes	T29	764	1,248	737	3,677
Individual income taxes	T40	581,840	737,841	641,049	286,778
Corporation net income taxes	T41	114,619	279,639	181,923	49,773
Death and gift taxes	T50	15,733	12,237	2,142	13,747
Severance taxes	T53	33,022	60,793	229,543	X
Documentary and stock transfer taxes	T51	X	803	X	6,024
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,555,427	4,645,497	8,081,955	3,950,784
Property tax	T01	504,796	6	779,975	357
General sales and gross receipts	T09	558,542	1,043,900	2,569,497	996,996
Motor fuel sales taxes	T13	102,741	173,783	460,503	173,035
Alcoholic beverages	T10	4,753	17,654	39,466	13,826
Public utilities	T15	31,948	X	9,873	0
Insurance	T12	94,567	103,120	118,646	79,253
Tobacco products	T16	57,170	116,879	418,057	93,475
Pari-mutuels	T14	496	925	2,231	381
Amusements	T11	0	776	52,611	9,721
Other selective sales and gross receipts	T19	148,632	54,425	243,138	321,422
Alcoholic beverages	T20	182	78	-1,163	320
Public utilities	T27	X	X	2,625	X
Motor vehicles	T24	106,594	55,810	215,648	115,254
Motor vehicle operator	T25	6,079	14,916	14,294	11,853
Corporations in general	T22	5,789	3,164	3,634	1,482
Hunting and fishing licenses	T23	2,515	1,113	19,004	14,600
Amusements	T21	4	98	X	591
Occupation and business licenses	T28	44,558	21,330	54,667	58,186
Other licenses taxes	T29	234	19,127	49,104	9,122
Individual income taxes	T40	1,550,977	2,483,842	2,128,491	1,647,924
Corporation net income taxes	T41	197,434	422,210	728,013	310,401
Death and gift taxes	T50	72,632	67,495	845	31,138
Severance taxes	T53	X	X	28,830	3,155
Documentary and stock transfer taxes	T51	53,532	44,846	143,966	58,292
Other miscellaneous taxes	T99	11,252	X	0	X

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		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,447,375	2,563,966	387,657	990,579
Property tax	T01	5,025	416	12,736	65
General sales and gross receipts	T09	704,475	796,961	X	371,760
Motor fuel sales taxes	T13	116,612	188,327	40,524	79,003
Alcoholic beverages	T10	10,867	8,443	5,162	6,787
Public utilities	T15	8,254	0	6,982	773
Insurance	T12	22,606	56,370	1,079	3,825
Tobacco products	T16	14,280	27,415	25,201	16,909
Pari-mutuels	T14	X	X	88	121
Amusements	T11	42,251	84,572	78	1,300
Other selective sales and gross receipts	T19	2,414	5,525	13,798	1,817
Alcoholic beverages	T20	705	262	307	53
Public utilities	T27	X	6,512	2	X
Motor vehicles	T24	30,860	67,513	27,690	17,950
Motor vehicle operator	T25	2,442	4,801	1,282	2,250
Corporations in general	T22	24,151	5,627	213	360
Hunting and fishing licenses	T23	4,578	5,074	3,860	3,100
Amusements	T21	1,500	18	4,223	X
Occupation and business licenses	T28	18,968	45,207	6,166	13,600
Other licenses taxes	T29	6,420	13,727	19	5,700
Individual income taxes	T40	337,261	1,135,076	179,379	390,689
Corporation net income taxes	T41	71,532	111,251	42,709	64,796
Death and gift taxes	T50	265	320	-19	4,694
Severance taxes	T53	21,909	12	15,832	877
Documentary and stock transfer taxes	T51	X	537	X	4,150
Other miscellaneous taxes	T99	X	0	346	X

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		Nevada	New Hampshire	New Jersey	New Mexico Est.
Total Taxes		586,059	400,366	5,562,306	592,939
Property tax	T01	3,572	4,867	871	2,876
General sales and gross receipts	T09	259,142	X	1,967,395	188,386
Motor fuel sales taxes	T13	27,911	33,947	140,093	66,526
Alcoholic beverages	T10	3,269	3,878	16,938	6,913
Public utilities	T15	3,912	20,012	58,355	794
Insurance	T12	5,361	19,087	297	1,051
Tobacco products	T16	11,766	38,413	208,687	6,002
Pari-mutuels	T14	X	736	X	0
Amusements	T11	188,957	195	116,074	5,501
Other selective sales and gross receipts	T19	5,450	62,077	67,789	33,751
Alcoholic beverages	T20	X	775	8,054	47
Public utilities	T27	X	281	0	50
Motor vehicles	T24	29,204	11,859	125,042	45,106
Motor vehicle operator	T25	3,373	3,147	10,873	1,721
Corporations in general	T22	12,888	347	51,747	581
Hunting and fishing licenses	T23	1,248	2,341	1,118	3,882
Amusements	T21	3,818	50	26,152	34
Occupation and business licenses	T28	22,259	11,735	146,813	5,083
Other licenses taxes	T29	381	126	190	1
Individual income taxes	T40	X	14,460	1,872,559	85,802
Corporation net income taxes	T41	X	129,632	465,719	4,053
Death and gift taxes	T50	139	30	156,846	249
Severance taxes	T53	0	X	X	134,530
Documentary and stock transfer taxes	T51	3,409	42,371	120,694	X
Other miscellaneous taxes	T99	X	X	X	0

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		New York	North Carolina	North Dakota	Ohio
Total Taxes		13,138,307	5,127,274	423,257	5,692,336
Property tax	T01	X	X	32	1,053
General sales and gross receipts	T09	2,756,770	1,302,576	117,872	1,926,432
Motor fuel sales taxes	T13	136,567	410,702	36,383	374,387
Alcoholic beverages	T10	51,844	63,942	1,748	24,548
Public utilities	T15	177,658	96,523	7,131	45,076
Insurance	T12	295,577	9,768	7,669	7,189
Tobacco products	T16	259,500	61,893	6,632	195,647
Pari-mutuels	T14	7,053	X	37	3,200
Amusements	T11	370	3,034	1,942	X
Other selective sales and gross receipts	T19	346,327	180,484	20,550	X
Alcoholic beverages	T20	10,581	1,283	5	12,060
Public utilities	T27	2,159	X	1	937
Motor vehicles	T24	192,170	141,244	11,734	181,713
Motor vehicle operator	T25	58,122	30,120	842	21,698
Corporations in general	T22	9,229	46,042	X	102,135
Hunting and fishing licenses	T23	1,131	5,412	2,656	6,117
Amusements	T21	3	X	20	X
Occupation and business licenses	T28	40,721	32,214	12,905	193,818
Other licenses taxes	T29	3,302	1,162	X	1,318
Individual income taxes	T40	7,208,555	2,365,984	63,043	2,313,044
Corporation net income taxes	T41	1,016,862	312,952	29,882	275,588
Death and gift taxes	T50	243,690	40,722	-20	4,762
Severance taxes	T53	X	417	102,193	1,614
Documentary and stock transfer taxes	T51	320,116	20,800	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma Revised	Oregon	Pennsylvania	Rhode Island
Total Taxes		2,041,249	1,805,208	6,742,365	641,646
Property tax	T01	X	5,961	3,910	55
General sales and gross receipts	T09	488,381	X	2,205,907	235,953
Motor fuel sales taxes	T13	108,122	76,575	566,608	37,447
Alcoholic beverages	T10	21,785	3,949	56,610	2,685
Public utilities	T15	8,162	2,031	4,105	6,228
Insurance	T12	51,758	10,855	3,482	171
Tobacco products	T16	57,709	75,074	268,083	32,240
Pari-mutuels	T14	521	728	5,753	726
Amusements	T11	2,417	24	97	X
Other selective sales and gross receipts	T19	4,372	X	23,043	11,888
Alcoholic beverages	T20	230	643	4,097	3
Public utilities	T27	3	42	18,502	X
Motor vehicles	T24	145,094	70,819	191,434	7,497
Motor vehicle operator	T25	4,048	7,733	14,245	154
Corporations in general	T22	25,434	4,542	198,760	709
Hunting and fishing licenses	T23	3,215	13,079	24,786	155
Amusements	T21	750	205	2,002	561
Occupation and business licenses	T28	576	65,066	166,702	8,022
Other licenses taxes	T29	4,467	1,287	2,903	164
Individual income taxes	T40	740,732	1,316,752	2,169,401	254,212
Corporation net income taxes	T41	103,625	126,975	464,481	30,503
Death and gift taxes	T50	17,209	18,263	175,110	8,379
Severance taxes	T53	239,269	3,185	X	X
Documentary and stock transfer taxes	T51	4,830	1,420	168,107	3,882
Other miscellaneous taxes	T99	8,540	X	4,237	12

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,529,277	316,629	2,661,473	9,312,386
Property tax	T01	14	X	X	X
General sales and gross receipts	T09	560,311	193,214	1,708,524	4,796,963
Motor fuel sales taxes	T13	136,950	33,077	219,797	766,657
Alcoholic beverages	T10	25,707	3,709	24,851	175,074
Public utilities	T15	10,321	290	7,864	285,156
Insurance	T12	64	13,123	92,440	488,600
Tobacco products	T16	5,193	7,099	30,958	147,012
Pari-mutuels	T14	X	89	X	2,608
Amusements	T11	8,094	6	X	6,491
Other selective sales and gross receipts	T19	189,878	14,727	34,734	1,000,952
Alcoholic beverages	T20	761	13	2,613	13,833
Public utilities	T27	X	X	0	3,383
Motor vehicles	T24	23,469	9,503	65,751	379,190
Motor vehicle operator	T25	7,814	621	10,944	30,761
Corporations in general	T22	7,052	741	124,423	304,251
Hunting and fishing licenses	T23	6,873	6,077	5,262	37,097
Amusements	T21	198	10	191	1,705
Occupation and business licenses	T28	32,334	16,885	11,389	165,752
Other licenses taxes	T29	3,469	570	790	9,549
Individual income taxes	T40	451,990	X	5,006	X
Corporation net income taxes	T41	41,758	15,614	222,498	X
Death and gift taxes	T50	799	415	19,207	2,811
Severance taxes	T53	X	812	385	694,541
Documentary and stock transfer taxes	T51	16,228	34	65,869	X
Other miscellaneous taxes	T99	X	X	7,977	X

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,400,963	388,453	4,248,277	4,631,708
Property tax	T01	X	12,953	114	500,283
General sales and gross receipts	T09	505,783	92,321	898,757	2,780,746
Motor fuel sales taxes	T13	98,850	22,749	160,235	289,732
Alcoholic beverages	T10	6,764	5,029	22,521	44,563
Public utilities	T15	6,628	829	33,257	83,126
Insurance	T12	27,607	7,630	87,881	88,607
Tobacco products	T16	17,422	17,884	45,154	117,123
Pari-mutuels	T14	X	X	X	551
Amusements	T11	X	X	20	8
Other selective sales and gross receipts	T19	9,767	50,298	180,326	82,447
Alcoholic beverages	T20	307	13	2,474	2,621
Public utilities	T27	X	X	X	351
Motor vehicles	T24	69,653	15,560	90,915	109,323
Motor vehicle operator	T25	2,638	1,521	11,577	16,646
Corporations in general	T22	178	307	19,503	4,859
Hunting and fishing licenses	T23	5,375	1,199	6,466	7,595
Amusements	T21	X	28	20	113
Occupation and business licenses	T28	7,353	1,867	55,237	51,674
Other licenses taxes	T29	956	832	1,255	9,785
Individual income taxes	T40	517,130	134,924	2,166,620	X
Corporation net income taxes	T41	97,419	13,592	262,074	X
Death and gift taxes	T50	89	2,750	49,400	70,594
Severance taxes	T53	27,044	X	451	13,455
Documentary and stock transfer taxes	T51	X	5,191	150,615	357,506
Other miscellaneous taxes	T99	X	976	3,405	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2006

Quarter: 3 (July, August, September)

Revision: 4

		West Virginia	Wisconsin Revised	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		1,077,442	2,690,549	265,913	1,379,247
Property tax	T01	1,336	141	9,904	637,692
General sales and gross receipts	T09	261,326	742,376	184,066	195,323
Motor fuel sales taxes	T13	82,188	168,463	20,514	5,213
Alcoholic beverages	T10	1,795	9,392	304	1,214
Public utilities	T15	78,991	47,215	1,562	24,646
Insurance	T12	26,146	842	7,519	12,781
Tobacco products	T16	27,885	57,467	4,935	6,097
Pari-mutuels	T14	3,351	259	83	X
Amusements	T11	X	85	X	X
Other selective sales and gross receipts	T19	82,446	1,927	204	14,060
Alcoholic beverages	T20	1,472	269	0	0
Public utilities	T27	9,290	-213	X	X
Motor vehicles	T24	21,241	69,481	10,315	6,811
Motor vehicle operator	T25	-2,953	8,083	471	1,210
Corporations in general	T22	3,192	2,872	2,130	0
Hunting and fishing licenses	T23	1,707	13,723	17,336	X
Amusements	T21	2	140	X	X
Occupation and business licenses	T28	9,025	69,090	2,954	4,292
Other licenses taxes	T29	75	687	14	9,135
Individual income taxes	T40	269,220	1,219,791	X	289,195
Corporation net income taxes	T41	122,366	237,435	X	45,579
Death and gift taxes	T50	-3	23,922	16	8,811
Severance taxes	T53	73,756	644	3,586	X
Documentary and stock transfer taxes	T51	3,588	14,848	X	94,275
Other miscellaneous taxes	T99	X	1,610	X	22,913

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state